



Payment Report
FY2008-09
October Payment

*****Final*****

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	26,661.05	7,998.33	18,662.72	2,666.11
This Month's Payment - sent to Big Horn County				2,666.11
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Big Horn County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	48.96	114.24	16.32
This Month's Payment - sent to Big Horn County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Big Horn County				40.00
Special Education (01-3115)				
ENTITLEMENT	892.20	267.66	624.54	89.22
This Month's Payment - sent to Big Horn County				89.22
This Month's Payment for District				3,115.85

* Entitlement has been recalculated

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02

BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	157,713.36	47,314.02	110,399.34	15,771.34
This Month's Payment - sent to Big Horn County				15,771.34
Quality Educator (01-3111)				
ENTITLEMENT	28,664.77	8,599.44	20,065.33	2,866.48
This Month's Payment - sent to Big Horn County				2,866.48
At Risk Student (01-3112)				
ENTITLEMENT	16,794.75	5,038.44	11,756.31	1,679.48
This Month's Payment - sent to Big Horn County				1,679.48
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	318.24	742.56	106.08
This Month's Payment - sent to Big Horn County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	2,640.00	6,160.00	880.00
This Month's Payment - sent to Big Horn County				880.00
Special Education (01-3115)				
ENTITLEMENT	22,238.98	6,671.70	15,567.28	2,223.90
This Month's Payment - sent to Big Horn County				2,223.90

* Entitlement has been recalculated

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0021 Pryor Elem		District ANB: EL: 52 HS: 0			
		Located ANB: 52			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					23,527.28
0023 Hardin Elem		District ANB: EL: 1,225 HS: 0			
		Located ANB: 1,225			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,724,043.39	817,213.02	1,906,830.37	272,404.34
This Month's Payment - sent to 1st Interstate Hardin					272,404.34
Quality Educator (01-3111)					
ENTITLEMENT		342,024.23	102,607.26	239,416.97	34,202.42
This Month's Payment - sent to 1st Interstate Hardin					34,202.42
At Risk Student (01-3112)					
ENTITLEMENT		91,446.33	27,433.89	64,012.44	9,144.63
This Month's Payment - sent to 1st Interstate Hardin					9,144.63
Indian Education for All (01-3113)					
ENTITLEMENT		24,990.00	7,497.00	17,493.00	2,499.00
This Month's Payment - sent to 1st Interstate Hardin					2,499.00

* Entitlement has been recalculated

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BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,225 HS: 0

Located ANB: 1,225

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	174,600.00	52,380.00	122,220.00	17,460.00
This Month's Payment - sent to 1st Interstate Hardin				17,460.00
Special Education (01-3115)				
ENTITLEMENT	269,305.23	80,791.56	188,513.67	26,930.52
This Month's Payment - sent to 1st Interstate Hardin				26,930.52
This Month's Payment for District				362,640.91

0025 Lodge Grass Elem

District ANB: EL: 243 HS: 0

Located ANB: 243

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	586,315.33	175,894.59	410,420.74	58,631.53
This Month's Payment - sent to Big Horn County				58,631.53
Quality Educator (01-3111)				
ENTITLEMENT	64,073.65	19,222.11	44,851.54	6,407.37
This Month's Payment - sent to Big Horn County				6,407.37

* Entitlement has been recalculated

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BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 243 HS: 0

Located ANB: 243

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,504.74	10,651.41	24,853.33	3,550.47
This Month's Payment - sent to Big Horn County				3,550.47
Indian Education for All (01-3113)				
ENTITLEMENT	4,957.20	1,487.16	3,470.04	495.72
This Month's Payment - sent to Big Horn County				495.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	43,800.00	13,140.00	30,660.00	4,380.00
This Month's Payment - sent to Big Horn County				4,380.00
Special Education (01-3115)				
ENTITLEMENT	130,182.59	39,054.78	91,127.81	13,018.26
This Month's Payment - sent to Big Horn County				13,018.26
This Month's Payment for District				86,483.35

* Entitlement has been recalculated

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BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 75 HS: 0

Located ANB: 75

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	202,550.63	60,765.18	141,785.45	20,255.06
This Month's Payment - sent to Big Horn County				20,255.06
Quality Educator (01-3111)				
ENTITLEMENT	32,455.10	9,736.53	22,718.57	3,245.51
This Month's Payment - sent to Big Horn County				3,245.51
At Risk Student (01-3112)				
ENTITLEMENT	7,264.86	2,179.47	5,085.39	726.49
This Month's Payment - sent to Big Horn County				726.49
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	459.00	1,071.00	153.00
This Month's Payment - sent to Big Horn County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	3,840.00	8,960.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	13,878.20	4,163.46	9,714.74	1,387.82
This Month's Payment - sent to Big Horn County				1,387.82

* Entitlement has been recalculated

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02		BIG HORN COUNTY			
		0026 Wyola Elem	District ANB:	EL: 75 HS: 0	
			Located ANB:	75	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					27,047.88
		1189 Hardin H S			
			District ANB:	EL: 0 HS: 499	
			Located ANB:	499	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,427,711.97	428,313.60	999,398.37	142,771.20
This Month's Payment - sent to 1st Interstate Hardin					142,771.20
Quality Educator (01-3111)					
ENTITLEMENT		136,893.04	41,067.90	95,825.14	13,689.30
This Month's Payment - sent to 1st Interstate Hardin					13,689.30
At Risk Student (01-3112)					
ENTITLEMENT		22,905.49	6,871.65	16,033.84	2,290.55
This Month's Payment - sent to 1st Interstate Hardin					2,290.55
Indian Education for All (01-3113)					
ENTITLEMENT		10,179.60	3,053.88	7,125.72	1,017.96
This Month's Payment - sent to 1st Interstate Hardin					1,017.96

* Entitlement has been recalculated

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BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 499

Located ANB: 499

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	64,800.00	19,440.00	45,360.00	6,480.00
This Month's Payment - sent to 1st Interstate Hardin				6,480.00
Special Education (01-3115)				
ENTITLEMENT	138,802.27	41,640.69	97,161.58	13,880.23
This Month's Payment - sent to 1st Interstate Hardin				13,880.23
This Month's Payment for District				180,129.24

1190 Lodge Grass H S

District ANB: EL: 0 HS: 158

Located ANB: 158

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	532,508.19	159,752.46	372,755.73	53,250.82
This Month's Payment - sent to Big Horn County				53,250.82
Quality Educator (01-3111)				
ENTITLEMENT	42,700.55	12,810.18	29,890.37	4,270.06
This Month's Payment - sent to Big Horn County				4,270.06

* Entitlement has been recalculated

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BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 158

Located ANB: 158

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,622.00	4,086.60	9,535.40	1,362.20
This Month's Payment - sent to Big Horn County				1,362.20
Indian Education for All (01-3113)				
ENTITLEMENT	3,223.20	966.96	2,256.24	322.32
This Month's Payment - sent to Big Horn County				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	26,400.00	7,920.00	18,480.00	2,640.00
This Month's Payment - sent to Big Horn County				2,640.00
Special Education (01-3115)				
ENTITLEMENT	61,471.61	18,441.48	43,030.13	6,147.16
This Month's Payment - sent to Big Horn County				6,147.16
This Month's Payment for District				67,992.56

* Entitlement has been recalculated

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BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	307,999.32	92,399.79	215,599.53	30,799.93
This Month's Payment - sent to Big Horn County				30,799.93
Quality Educator (01-3111)				
ENTITLEMENT	29,136.28	8,740.89	20,395.39	2,913.63
This Month's Payment - sent to Big Horn County				2,913.63
At Risk Student (01-3112)				
ENTITLEMENT	4,059.62	1,217.88	2,841.74	405.96
This Month's Payment - sent to Big Horn County				405.96
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	452.88	1,056.72	150.96
This Month's Payment - sent to Big Horn County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	3,840.00	8,960.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	21,018.86	6,305.67	14,713.19	2,101.89
This Month's Payment - sent to Big Horn County				2,101.89

* Entitlement has been recalculated

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BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

37,652.37

* Entitlement has been recalculated

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BIG HORN COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,965,503.24	1,789,650.99	4,175,852.25	596,550.33	596,550.33
Quality Educator (01-3111)					
ENTITLEMENT	678,989.62	203,696.91	475,292.71	67,898.97	67,898.97
At Risk Student (01-3112)					
ENTITLEMENT	191,597.79	57,479.34	134,118.45	19,159.78	19,159.78
Indian Education for All (01-3113)					
ENTITLEMENT	47,613.60	14,284.08	33,329.52	4,761.36	4,761.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	344,400.00	103,320.00	241,080.00	34,440.00	34,440.00



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BIG HORN COUNTY

County Summary

District ANB: EL: 1,603 HS: 731 K12: 0

County ANB: EL: 1,603 HS: 751 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	657,789.94	197,337.00	460,452.94	65,779.00
				65,779.00
Elementary Payment				502,815.27
High School Payment				285,774.17
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				788,589.44